

Travel & Expense Account Summary

Employee Name Scott KERNAN
Expense Dates 03/12/09-05/28/09
Report Name National Latino Peace Officers Assoc

Request Total \$ 519.12
Direct Charge Total - 283.20
Travel Advances - 0.00
Net Due Employee = 235.92

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Non-Travel Expenses	Misc Kernan	18.00
Regular Travel	May	501.12

NOTE: (d)=Direct Charge

DATE	Wed May 27	Thu May 28								TOTAL
Commercial Air Fare (d)	283.20									283.20
Lodging	127.92									127.92
Parking, Auto	22.00	18.00								40.00
Lunch	10.00	10.00								20.00
Dinner	18.00									18.00
Incidentals	6.00									6.00
Breakfast		6.00								6.00
TOTALS \$	467.12	34.00								501.12

DATE	Thu Mar 12									TOTAL
Parking, Auto	18.00									18.00
TOTALS \$	18.00									18.00

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Non-Travel Expenses	Misc Kernan	03/12/09	Parking, Auto	18.00	Cash
Regular Travel	May	05/27/09	Commercial Air Fare	283.20	Direct Charge
Regular Travel	May	05/27/09	Lodging	127.92	Cash
Regular Travel	May	05/27/09	Parking, Auto	22.00	Cash
Regular Travel	May	05/27/09	Lunch	10.00	Cash
Regular Travel	May	05/27/09	Dinner	18.00	Cash
Regular Travel	May	05/27/09	Incidentals	6.00	Cash
Regular Travel	May	05/28/09	Breakfast	6.00	Cash
Regular Travel	May	05/28/09	Lunch	10.00	Cash
Regular Travel	May	05/28/09	Parking, Auto	18.00	Cash

**Travel & Expense Account
Summary & Detail**

Comments

Subject	Comment
Trip Selection	03/11/09 misc airport receipt TEA 000401586